

Work Order ID 148666

Wednesday, September 07, 2016 8:04:47 AM

148666

Page 1

Item ID: D412-702-301

Accept

N900040100Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Harness Assembly

Start Date: 6/29/2016 Start Qty: 2.00

2

Cust Item ID:

Required Date: 7/5/2016 Req'd Qty: 2.00

2

Customer:

Reference:

Approvals: Process Plan:

DAS
21
9-89

Date: SEP 07 2016 Tooling:

Date:

Run Start ***NR1***

QC:

Date: SPC (Y/N):

Date:

Stop ***NR2***Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

Draw Nbr

Revision Nbr

ICA-D412-702

Rev4

SEP 07 2016

DAS
6
9-89

100

0.00

100

Small Fab

Memo

0.04

Small Fab

Assemble as per dwg ICA D412-702 p 49

2x

10/09/13

DAS
36
9-89

110

QC5- Inspect part completeness to step on W/O

0.00

110

QC

Memo

0.01

Quality Control

(2)

SEP 13 2016

DAS
38
9-89

120

0.00

120

Packaging

Memo

0.00

Packaging

Identify with P/N & CHG# and pack for shipping as per PPP D412-702-301

CHG001

Location:

PPP Rev:

SEP 14 2016

DAS
9
9-89

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

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148666

Page 2

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Revision ID:

Item Name: Harness Assembly

Start Date: 6/29/2016 Start Qty: 2.00

Required Date: 7/5/2016 Req'd Qty: 2.00

Reference:

Approvals: Process Plan:

Date:

Tooling:

Date:

Run Start ***NR1***

QC:

Date:

SPC (Y/N):

Date:

Stop ***NR2***Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130

QC21- Final Inspection - Work Order Release

0.00

130

QC

Memo

0.03

DAS
21
9-89

SEP 14 2016

DAS
21
9-89

SEP 14 2016

Quality Control

Accept

N900040100Setup Start ***NS1***Stop ***NS2***

Cust Item ID:

Customer:

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

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OTHER : _____																									

Picklist Print

Wednesday, September 07, 2016 8:04:52 AM

Page 1

Work Order ID: 148666

148666

Parent Item: D412-702-301

D412-702-301

Parent Item Name: Harness Assembly

Start Date: 6/29/2016

Required Date: 7/5/2016

Start Qty: 2.00

Required Qty: 2.00

Comments: IPP Rev:A new issue DD 10.04.30 verified:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	-------------	--------------	---------------	----------------	--------

D3573-7

Manufactured

No

100

Each

6.0000

1

2

D3573-7

Adapter

**

16/09/13
DAS
36
9-89

Location

Loc Qty

Loc Code

GA

6

130426

6

2

D4088-041

Manufactured

No

100

Each

20.0000

1

2

D4088-041

Shoulder Harness

**

DAS
6
9-89

Location

Loc Qty

Loc Code

ST466

12

145238

4

147364

2

148656

6

2

ST467

8

148138

8

MS24693-S272

Purchased

No

100

Each

99.0000

4

8

MS24693-S272

SCREW

**

DAS
6
9-89

Location

Loc Qty

Loc Code

GA

4

M126190

3

M134738

1

ST286

95

M129682

25

M130799

2

M135046

68

6

2

SEP 07 2016

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

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Page 2

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Parent Item: D412-702-301

Parent Item Name: Harness Assembly

148666

D412-702-301

Start Date: 6/29/2016

Required Date: 7/5/2016

Start Qty: 2.00

Required Qty: 2.00

NAS1149D0316J

Purchased

No

100

Each

1,442.000

4

8

NAS1149D0316.J

Washer

**

DAS
6
9-89

Location

Loc Qty

Loc Code

ST264

1442

M134502

1442

MS21042L3

Purchased

No

100

Each

1,788.000

4

8

MS21042L3

Nut

**

Location

Loc Qty

Loc Code

FP001

14

m133790

14

GA

303

m134360

112

m135135

191

OVER007

600

m135530

600

ST303

871

m135135

271

m135407

600

DAS
6
9-89

Wednesday, September 07, 2016 8:04:52 AM

Shop Packet Print

Page 2

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS <table style="width:100%; border: none;"> <tr> <td style="border: none;">Skid-tube ☐</td> <td style="border: none;">Cross tube ☐</td> <td style="border: none;">Water Jet ☐</td> <td style="border: none;">Engineering ☐</td> </tr> <tr> <td style="border: none;">Machining ☐</td> <td style="border: none;">Small Fab ☐</td> <td style="border: none;">Prod. Eng. Coord. ☐</td> <td style="border: none;">Quality ☐</td> </tr> <tr> <td style="border: none;">Thermoforming ☐</td> <td style="border: none;">Finishing ☐</td> <td style="border: none;">Rec/Store/Packaging ☐</td> <td style="border: none;">Other ☐</td> </tr> <tr> <td style="border: none;">Large Fab ☐</td> <td style="border: none;">Composite ☐</td> <td style="border: none;">Supplier ☐</td> <td></td> </tr> </table>						Skid-tube ☐	Cross tube ☐	Water Jet ☐	Engineering ☐	Machining ☐	Small Fab ☐	Prod. Eng. Coord. ☐	Quality ☐	Thermoforming ☐	Finishing ☐	Rec/Store/Packaging ☐	Other ☐	Large Fab ☐	Composite ☐	Supplier ☐	
Skid-tube ☐	Cross tube ☐	Water Jet ☐	Engineering ☐																						
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Large Fab ☐	Composite ☐	Supplier ☐																							
Date : PAC 8		Step #:		QTY Effective :			MRB (QSI042) Approval																		
PAC 8 Description Work Order Deviation				Disposition				Completed By Lead hand / Supervisor Approval Verification QC / QA Coordinator Approval																	

Root Cause				FAULT CATEGORY			
Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐	No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐	Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐	Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐	Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Mislabeled ☐ Fit/Function ☐ Misaligned/off center ☐	Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐		
OTHER : ☐							